Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 10/21/2015

Purchase Order Number

EP006667

SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS.

Organization: Texas General Land Office and Veterans Land Board

V	Vendor Number: 00037043
E	Aspen Technology
N D O R	28 Crosby Drive Bedford, MA 01730

INVOICES: Direct invoices to the Bill To address shown. We prefer that invoices be sent by email and they do not have to be in duplicate.

SH-P FO	Texas General Land Office and Veterans Land Board Stephen F Austin Building 1700 North Congress Ave Room 970 Austin, TX 78701-1495 USA Email: is.receiving@glo.texas.gov
	(512) 463-5523
В –	MAIL INVOICE IN DUPLICATE TO:
L L	Texas General Land Office and Veterans Land Board Cash Disbursements Contact Name: Mitch Armstrong
T O	PO Box 12873 Austin, TX 78711-2873 USA Email: VendorInvoices@glo.texas.gov
	(512) 463-3880

	Payment Terms:
	Shipping Terms:
Solicitation (Bid) No.:	Delivery Calendar Day(s) A.R.O.: 0

Item # 1

Class-Item 208-41

Aspen HYSYS Software 14 Tokens LAN - Annual License and SMS

Quantity	Unit Price	ИОМ	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 34,807.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 34,807.00

LN/FY/Account Code Dollar Amount 1/16/2016-31006-7380000-7380000-0007-13020-4093 Dollar Amount \$ 34,807.00

Item # 2

NOT AVAILABLE FROM ANY OTHER SOURCE

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost

TAX: \$ 0.00 FREIGHT: \$ 0.00 TOTAL: \$ 34,807.00

APPROVED:

By: Sandy Grimes

Phone#: (512) 475-3504

BUYER